

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-12736-PMM**

Stephanie Elizabeth Allen  
 419 Kingston Drive  
 Douglassville PA 19518

Petition Filed Date: 10/12/2022  
 341 Hearing Date: 11/15/2022  
 Confirmation Date: 03/09/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$350.00		09/19/2023	\$350.00		10/18/2023	\$350.00	
11/21/2023	\$350.00		12/18/2023	\$350.00		01/18/2024	\$350.00	
02/20/2024	\$350.00		03/18/2024	\$350.00		04/17/2024	\$350.00	
05/20/2024	\$350.00		06/17/2024	\$350.00		07/17/2024	\$350.00	
<b>Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,700.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$941.00	\$941.00	\$0.00
1	DIAMOND FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$11,686.74	\$0.00	\$11,686.74
2	DIAMOND FEDERAL CREDIT UNION »» 002	Secured Creditors	\$13,014.97	\$5,353.32	\$7,661.65
3	DISCOVER BANK »» 003	Unsecured Creditors	\$8,214.48	\$0.00	\$8,214.48
4	DISCOVER BANK »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	FIRSTMARK SERVICES »» 005	Unsecured Creditors	\$83,943.35	\$0.00	\$83,943.35
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$915.76	\$376.68	\$539.08
7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$4,506.98	\$0.00	\$4,506.98
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,583.44	\$0.00	\$1,583.44

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,700.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$6,671.00	Arrearages:	\$0.00
Paid to Trustee:	\$714.00	Total Plan Base:	\$21,000.00
Funds on Hand:	\$315.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).